



INVOICE

Invoice: SI-117704
Invoice Date: 02/21/13
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A SUPERIOR ENERGY SERVICES COMPANY

Bill To

ANADARKO PETROLEUM CORPORATION
PO BOX 4995
THE WOODLANDS, TX 77367

Customer No.: 154
Due Date: Due upon Receipt
P.O. No.:
AFE No.: 88325706.ABN
Job No: GL ACCT 80012230
Location: 0928
Line of Business.: 200

Lease & Well: UPRR 22 PAN AM "O" # 1
County: WELD
State: CO

Job Start Date: 02/09/13
Job End date: 02/09/13

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc%	Net Amount
1000100	Service Charge Land Cased Hole	5432-0019	1	Each			
1220050	Setting Service Depth Charge, 0 psi,	5432-0019	150	FOOT			
1220031	Setting Service Operation Charge	5432-0019	1	Each			
1230023	Standard Set Power Charge t power	5432-0019	1	Each			
1000275	Environmental clean-up, per job	5432-0019	1	Each			
1000182	Mobilization Charge d below	5432-0019	1	Each			

REMIT PAYMENTS TO:

Department 2114
P.O. Box 122114
Dallas, TX 75312-2114

For billing questions, please call: (307) 857-0077

The Services (as defined in the Terms) related to this Standard Invoice shall be governed exclusively by the Warrior Energy Services Corporation Customer Agreement General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request and at Warrior's website (<http://www.superiorenergy.com/subsidiary/warrior/>). Acceptance of the Terms shall be by acknowledgment as described in Section 1 of the Terms, including without limitation by beginning performance.